

IN RE:
QIANNA BLACK

CASE NO. 06 B 02793

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1741

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/20/2006 and was confirmed 05/11/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 08/28/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	MORTGAGE ARRE	1365.41	.00	1365.41
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
PATELCO	SECURED	9256.60	.00	2699.90
WORLD FINANCIAL NETWORK	UNSECURED	2266.36	.00	60.02
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	1793.62	.00	555.86
BANCO POPULAR	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	373.28	.00	.00
CAPITAL ONE	UNSECURED	327.01	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PATELCO	UNSECURED	9256.60	.00	245.15
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
GENERAL ELETRIC	UNSECURED	591.64	.00	15.67
PATELCO	UNSECURED	2616.60	.00	69.30
BENNIE W FERNANDEZ	ATTORNEY	2986.00	.00	2986.00
SAULIUS V MODESTAS	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			439.41
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,436.72	
PRIORITY		.00
SECURED		4,621.17
UNSECURED		390.14
ADMINISTRATIVE		2,986.00
TRUSTEE COMPENSATION		439.41
DEBTOR REFUND		.00

TOTALS	----- 8,436.72	----- 8,436.72
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/28/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE